(SDAR-1) ANNUAL FINANCIAL REPORT PART 10 - REPORT ON CAPITAL ASSETS FOR THE FISCAL YEAR ENDING 2008 COUNTY: MONROE COUNTY
UNIT NAME: PERRY-CLEAR CREEK FIRE

ID: <u>53-6-972</u>

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## GENERAL

|                                   | OLIVIL .       |
|-----------------------------------|----------------|
| BALANCE, JANUARY 1                | \$2,669,644.30 |
| ADDITIONS:                        |                |
| LAND                              | \$0.00         |
| INFRASTRUCTURE                    | \$0.00         |
| BUILDINGS                         | \$0.00         |
| IMPROVEMENTS OTHER THAN BUILDINGS | \$41,665.25    |
| MACHINERY AND EQUIPMENT           | \$948,679.59   |
| CONSTRUCTION IN PROGRESS          | \$0.00         |
| TOTAL ADDITIONS                   | \$990,344.84   |
| REDUCTIONS:                       |                |
| LAND                              | \$0.00         |
| INFRASTRUCTURE                    | \$0.00         |
| BUILDINGS                         | \$0.00         |
| IMPROVEMENTS OTHER THAN BUILDINGS | \$0.00         |
| MACHINERY AND EQUIPMENT           | \$0.00         |
| CONSTRUCTION IN PROGRESS          | \$0.00         |
| TOTAL REDUCTIONS                  | \$0.00         |
| BALANCE, DECEMBER 31              | \$3,659,989.14 |